

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085782  
Vendor Name: Holstein's Garage  
Invoice Number: 1566  
Invoice Date: 02/28/21  
PO Number: B0370431  
Check Number: E0083653  
Check Amount: \$ 80.00  
Check Date: 03/09/2021  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0663918  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Holsteins Garage Inc.  
309 West Front Street  
Wheaton, IL 60187 US  
Phone (630)668-0328

## INVOICE

### BILL TO

College of DuPage  
425 Fawell Boulevard,  
ATTN: Accounts Payable  
Glen Ellyn, IL 60137

INVOICE # Invoice #1566

DATE 02/28/2021

TERMS Net 30

MILEAGE  
P.O.370431

**APPROVED**  
**03/03/21 - DIRK HEID**

ACTIVITY	DESCRIPTION	AMOUNT
<b>Charges</b>		
<b>2 Axle</b>	2017 Ford Lic. M141177 #CD-4 New	40.00
<b>2 Axle</b>	2010 Ford Lic. M182963 #CD-9	40.00
P.O.370431		
BALANCE DUE		<b>\$80.00</b>

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 03/03/21**

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above care or truck to secure the amount of repairs thereto.

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From: Holsteins Garage Inc. <quickbooks@notification.intuit.com >  
Sent: Tue Mar 02 10:06:37 CST 2021  
To: invoicing@cod.edu,zaverdasm@cod.edu,striplin@cod.edu,mechelle@cod.edu  
CC:  
Subject: [External] Invoice Invoice #1566 from Holsteins Garage Inc. P.O.370431  
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INVOICE Invoice #1566

Holsteins Garage Inc.

**\$80.00**

**Print or save**

Powered by QuickBooks

Dear Valued Customer:

We are submitting the attached invoice for payment.

Thank you for your business.

Holstein's Garage  
(630) 668-0328

Holsteins Garage Inc.  
309 West Front Street Wheaton, IL 60187 US  
Phone (630)668-0328

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If you receive an email that seems fraudulent, please check with the business owner before paying.



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[attachment: Invoice\_Invoice\_1566\_from\_Holsteins\_Garage\_Inc.pdf]